A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH THALLE CONSTRUCTION COMPANY INC., AND THE ARTIS GROUP, INC., A JOINT VENTURE, FOR FC-7241-00, FIFTH RUNWAY TRUNK DRAINAGE AND SEWERS – AIP NO. 3-13-0008-44, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$17,827,490.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H27 574001 R21E050693CG.

WHEREAS, the City of Atlanta did solicit bids for FC-7241-00, Fifth Runway Trunk Drainage And Sewers – AIP NO. 3-13-0008-44, on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and the Director of the Bureau of Purchasing and Real Estate have recommended that contract FC-7241-00, Fifth Runway Trunk Drainage And Sewers – AIP NO. 3-13-0008-44, be awarded to the lowest, most responsible and most responsive bidder, Thalle Construction Company Inc., and The Artis Group, Inc., A Joint Venture; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Thalle Construction Company Inc., and The Artis Group, Inc., A Joint Venture, for FC-7241-00, Fifth Runway Trunk Drainage And Sewers – AIP NO. 3-13-0008-44, on behalf of the Department of Aviation, for a total not to exceed amount of \$17,827,490.00.

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H27 574001 R21E050693CG.

(BPRE-CRC-10/00)

BUREAU OF PURCHASING AND REAL ESTATE

LEGISLATION SUMMARY

TO:

Transportation Committee

CAPTION:

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH THALLE CONSTRUCTION COMPANY INC., AND THE ARTIS GROUP, INC., A JOINT VENTURE, FOR FC-7241-00, FIFTH RUNWAY TRUNK DRAINAGE AND SEWERS – AIP NO. 3-13-0008-44 ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$17,827,490.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H27 574001

R21E050693CG.

REQUESTING DEPT.:

Department of Aviation

CONTRACT TYPE:

Construction

SOURCE SELECTION:

Sealed Bid

BID/PROPOSAL

OPENING:

September 20, 2000

NO. INVITATIONS

ISSUED:

190 ITB's

BIDS/PROPOSALS

RECEIVED:

6

BIDDERS/PROPONENTS:

(Bid amt., if applicable):

APAC-Matthews-Thrasher, JV \$19,800,718.50 Lane / Randolph, JV \$20,363,275.00

Thalle Construction Company/

The Artis Group, JV \$17,827,490.00
Gilbert Southern / Metro \$21,380,115.00
E. R. Snell Contractor / The Lions Group
Archer Western / Capital Contracting \$18,943,420.00

BACKGROUND:

This project involves cutting transverse grooves in the 9L-27R runway. The grooves are 0.25" deep and 0.25" wide, cut on 1.5" centers. The entire length of the runway will be grooved, with the exception of the last ten feet at each side and each end typically

within one foot of an in-pavement light.

SOURCE OF FUNDING:

2H27 574001 R21E050693CG

TERM OF CONTRACT:

EVALUATION TEAM COMPOSITION:

Aviation, Contract Compliance & Risk Management

TABULATION SHEET OF BID NO. FC- 7241-00

PAGE 1 OF 2

FROM: BUREAU OF PURCHASING & REAL ESTATE - CITY OF ATLANTA, GA. MAILED AS INFORMATION TO ALL REQUESTING BIDDERS

BUREAU FOR REVIEW AND RECOMMENDATION

DEPT. & REQ. NO.: AVIATION	APAC / C.W. Matthews / Thrasher, A Joint Venture	Lane / Randolph A Joint Venture	Thalle Constr. / The Artis Group, A Joint Venture
DATE OF OPENING: Sept. 20, 2000	P.O. Drawer 970	965 East Main Street	204 West Clay Street
ITEM/CONTRACT: FC-7241-00	Marietta, GA 30061	Meriden, CT 06450	Mebane, NC 27302
PROJECT NAME:	770-422-7520	203-235-3351	919-304-3100
Fifth Runway Trunk Drainage and	GA Utility License # UC 300337	GA Utility License # UC 300290	GA Utility License # UC 300866
Sewers - AIP No. 3-13-0008-44			
TERMS OFFERED			The second secon
BID PRICE	\$19,800,718.50	\$20,363,275.00	\$17,827,490.00
(UNIT AS SHOWN OR TOTAL)			
BID BOND?	Yes	Yes	Yes
c: Benjamin DeCosta, DOA			
Susan Bronston Sullivan, OCC			
Tarik Bezuneh, Risk Management			

TABULATION SHEET OF BID NO. FC- 7241-00

FROM: BUREAU OF PURCHASING & REAL ESTATE - CITY OF ATLANTA, GAMAILED AS INFORMATION TO ALL REQUESTING BIDDERS

BUREAU FOR REVIEW AND RECOMMENDATION

PAGE 2 OF 2			
DEPT. & REQ. NO.: AVIATION	Gilbert / Metro, A Joint Venture	ER Snell / The Lions Group, A Joint Venture	Lions Group, A Joint Venture Archer Western/Capital Contracting, A Joint Venture
DATE OF OPENING: Sept. 20, 2000	450 Dividend Drive	2092 Scenic Highway	1765 The Exchange, Suite 370
ITEM/CONTRACT: FC-7241-00	Peachtree City, GA 30269	Snellville, GA 30078	Atlanta, GA 30339-2005
PROJECT NAME:	770-487-2300	770-985-0600	770-953-8817
Fifth Runway Trunk Drainage and	GA Utility License # UC 300028	GA Utility License # UC 300077	GA Utility License # UC 300097
Sewers - AIP No. 3-13-0008-44			
TERMS OFFERED			
BID PRICE	\$21,380,115.00	\$21,461,982.00	\$18,943,420.00
(UNIT AS SHOWN OR TOTAL)			
BID BOND?	Yes	Yes	Yes
c: Benjamin DeCosta, DOA			
Susan Bronston Sullivan, OCC			
Tarik Bezuneh, Risk Management			
	:		



Bill Campbell Mayor, City of Atlanta 4: 59 Benjamin R. DeCosta Aviation General Manager

DATE:

October 17, 2000

TO:

FROM:

Benjamin R. DeCosta, Aviation General Manager.
Department of Aviation

SUBJECT: FC-7241-00 – Fifth Runway Trunk Drainage and Sewers

Upon review of the Bids for the subject project, the Department recommends award of subject contract to The Artis Group, Inc./ J.V. Thalle Construction Co. Inc., the lowest bidder. Their low Base Bid is for \$17,827,490.00.

Please contact our Departmental Contracting Officer, Mary Eady, at 404-209-2945 ext.131 if any additional information is required.

Attachments

BRD/ME/pk

xc:

C. Bell, DOA

T. Bezuneh, DOF

S. Bronston-Sullivan, OCC

C. Chavis, BPRE

M. Diaz, DOA

M. Eady, DOA

N. Goodly, ACE

S. Harris, DOA

D. Molloy, DOA

H. Owens, OCC

J. Stogner, DOA

L. Wallace, Mayor's Office

File





CITY OF ATLANTA
DEPARTMENT OF AMATION
HARTSFIELD ATLANTA INTERNATIONAL AIRPORT

PROJECT TITLE: FIFTH RUNWAY TRUNK DRAINAGE AND SEWERS CONTRACT NO: FC-7241-00; AIP NO. 3-13-0008-44
BIDS OPENED: SEPTEMBER 20, 2000

INDS REVIEWED BY YAB. PREPARED BY AB. CHECKED BY

I ERTIFIED TRUE AND CORRECT TABULATION OF BIDS

152,400.00	25.70	367,279 00	32 90	\$160,600.00	80 00	182,800 08	4000	162,190.00	30,00	143,540.00	2200	\$15,190.00	1700	5	2,070	PPE DEDUMO, TYPE DE OR STORM SEWERS	0.701-0
\$4,200.00	78	\$1,600 00	•8	\$5,400.00	.8	83,800.00		\$3,330,00	5 55	\$13,200.00	2308	\$7,200.00	1200	5	88	PAPE BEDOMO TYPE 'C' FOR STORM BEWER	0.701-5
\$423,300.00	756 81	\$441,720.00	924 50	\$340,000 00	1,000.00	\$304,000.00	800 000	\$439,600.00	785 00	\$304,000.00	900 00	8840,000.00	1,500.00	5	560	STORM SEWER, RCP, 98" DWWETER	0-701-4
\$843,000.00	924 45	91,028,045,00	679.50	\$1,434,500.00	850 00	\$1,309,000.00	900 00	\$958,859.00	835 00	\$1,200,000,00	800 00	\$1,963,000.00	1,300 00	5	1,510	STORM SEWER, RCP, OF DAMETER	0-701-3
\$4,3 90.00	\$700	93,293.00	70.20	83,000.00	\$ 0.08	94,000,00	8 8	\$4,792.50	83 86	\$3,375.00	45.00	87,500.00	100 00	ç	2	STORM SEWER, RCP, 24" DIAMETER	0.701-2
\$10,000.00	8	114,014.00	83.76	\$0,340.00	27 00	\$4,000.00	8	\$12,738.00	57 90	\$6,380.00	29.00	\$11,000.00	50 00	5	770	STORM SEWER, NOP, 16" DAMETER	D-701-1
\$1,000.00	500 00	\$1,000.00	925 00	\$2,000.00	1,400 00	14,000.00	2,000.00	\$1,000.00	500 00	\$1,400.00	7808	\$1,000.00	900 00	E	_	DOUBLE SWING GATE, 14 OPENING	F-102-2
\$4,000.00	1200	69,700.00	18.80	97,500.00	1500	\$10,000.00	30 00	\$11,550.00	23 10	\$7,500.00	15 00	\$9,000.00	18 08	5	8	CHAIN LINK FENCE, 8 FT WITH EXTENSION ARMS AND BANBED WIRE	F-102-1
\$292,100.00	1,310 40	\$454,000 DB	2,270.00	8260,000.00	1,300.00	\$200,000 00	1,000.00	\$193,760.00	988 88	\$130,000.00	750 00	\$400,000.00	2,000 00	¥	200	ADDITIONAL DEPTH OF ROCK CORNA	P-012-2
\$2,055,300.00	501 26	\$1,730,200.00	422 00	\$3,852,400.00	984 08	\$922,660 00	775 00	\$1,698,384.00	41424	\$1,283,300.00	31300	\$855,300.00	233.00	¥	4,100	DRILLED PERS, & TOWNETTR	F-612-1
\$200,000.00	001	\$216,200 00	0.47	\$174,800.00	036	\$207,000.00	\$	\$207,000.00	6	\$165,600.00	8	\$188,600.00	041	5	460,000	RENFORCEMENT STEEL, DRILLED PIERS	811.2
\$2,458,308.00	091	\$1,394,100.00	0.47	\$1,631,400.00	S.	\$1,813,500.00	045	\$1,571,700.00	0 36	\$1,612,000.00	8	81,832,300.00	043	S	4,030,000	CONCRETE REWFONCEMENT STEEL	1.110-4
\$204,200.00	11340	\$230,400 00	124.00	\$450,000.00	250 00	\$218,000.00	12000	\$216,000.00	120 08	\$126,000.00	800	\$190,000.00	100 00	Ð	1,800	FILCONCRETE CLASS 4000	610-2
\$9,614,000.00	418 00	\$3,474,000.00	204 605	\$4,841,800.00	210 50	15,790,000,00	230.00	\$3,373,500.00	144 96	\$3,151,000.00	13700	\$4,800,000.00	200.00	Q	23,000	RENFORCED CASTAN PLACE CONCRETE, CLASS 4000	0.010-1
\$1,100.00	18	\$1,600 00	1.50	\$1,430.00	188	15,300.00	8	\$1,210.00	110	\$1,100.00	8	\$1,100.00	100	8	1,100	BITUMMYOUS TACK COAT	P-003-1
\$4,290.00	28	\$6,100 08	186	P6,190.00	156	99,225.00	225	\$4,150.00	18	\$6,150.00	1 26	66,150.00	1.50	٤	4,100	BITUNE CONT	P-002-1
\$78,000.00	808	\$44,500.00	\$1.50	\$37,200 00	28	\$45,000.00	50 08	\$55,900.00	4308	\$65,000.00	50 00	\$84,500.00	85.00	đ	1,300	BITHMANUS SURFACE COURSE	2.401.2
\$164,000.00	808	\$117,200.00	*8	\$117,800.98	42.00	\$112,000 00	68	\$114,800.00	8	\$128,000.00	38	\$140,000.00	808	TO.	2,600	BITUMHOUS BASE COURSE	9.401.1
\$104,608.08	41.00	879,000.00	20.00	\$91,000.00	8	\$78,000.00	88	\$52,000.00	20 08	\$74,000,00	21.00	\$49,400.00	19 00	ર	2,000	CRUSHED ADDREGATE BASE COURSE	208-2
\$100,000.00	80 08	\$42,000 de	8 8	\$48,000 DB	80	142,000,00	8	\$24,420.00	2036	\$40,800.00	8 2	900,000,000	25.00	อ	1,200	CRUSHED AGGREGATE BASE COURSE WITH CALCUM CHLORIDE	P-208-1_
\$750,000.00	250,000 00	\$250,008.00	250,000.00	\$750,000.00	250,000,00	\$250,000 00	250,000,00	\$250,000.00	250,000 00	\$250,000.00	250,000 00	\$250,000.00	250,000 00	ALLOWANCE		UPGRADE CONSTRUCTION VEHICLES AND EQUIPMENT TO REDUCE EMISSIONS	150-4
\$100,000.00	100,000.00	\$34,400.00	1.40008	\$60,000.00	\$0,000,00	\$20,000.00	20,000,00	\$150,000.00	150,000 00	\$300,000.00	300,000,00	\$35,000.00	35,000 00	٤		SEDMENTEROSION CONTROL	P-154-6
\$2,000.00	37.8	\$14,000.00	508	\$17,800 00	80 08	\$17,900.00	8000	\$11,300.00	8	\$8,400.00	24.00	\$10,300.00	8	ð	250	FLIER STONE	P-134-4
\$30,000.00	20.00	\$11,250.00	7,60	915,000 00	8	\$10,900.0g	7.00	\$9,000,00	8	\$12,510.00	ž	\$10,000.00	7.00	ર	1,500	SEDIMENT EXCAVATION	P-154-3
\$18,700.90	7,36	\$11,800.00	\$08	\$9,300.00	8	\$11,500.00	900	\$13,800.00	8	\$10,350.00	8	\$5,750.00	2.50	ş	2,300	OTTCH LAFT	P.154-2
\$28,400.00	8	\$49,700.00	788	536 600 00	608	\$21,300.00	8	\$32,660.00	8	\$63,900.00	8	\$28,400.00	8	5	7,100	SLT FENCE	P-196-1
\$39,400.00	4.50	14,750.00	8	\$17,600.00	200	913,129.00	8	\$11,012.50	z	\$10,300.00	28	\$14,000.00	8	97	0,750	PREPARATION OF BUBGRAGE	P.152-0
\$210,000.00	808	\$134,500.09	22 96	\$126,000.00	2000	\$168,400.00	37.00	\$126,000.00	30 00	\$84,000.00	2000	9160,000.00	8	ð	4,200	TRENCH ROCK EXCAVATION	° 152.5
\$217,900.00	8	\$184,000 00	25.00	\$134,000.00	20 00	8248,000 00	4000	\$148,300.00	2400	\$26,040.00	18	\$186,000 00	24.88	3	0,200	ROCK EXCAYATION	9.152-4
\$97,500.00	15.88	\$48,700.00	7.80	\$45,000.00	10.00	\$18,000.00	8	\$35,100.00	8	\$35,750.00	\$ 36	\$32,600.00	\$8	ਹ	8,500	CHANNEL EXCAVATION	-152.3
\$114,000.00	368	1120,000,09	80	\$133,000.00	88	\$30,000.00	800	\$106,000.00	36 00	\$93,600.00	31 20	\$117,000 00	36 88	ફ	3,000	BACKEL # 57 STOME	6.192.2
\$1,432,000.00	621	91,391,500.00	488	\$1,306,250.00	473	81,320,000.00	8	\$1,100,000.00	400	\$1,155,000.00	120	8550,000.00	200	3	275,000	N-PLACE EXECUTION TO THE	9.152-1
\$132,800.00	1	9177,700 00	¥1 98	\$42,000.00	1000	\$82,000.00	1000	\$90,200.00	1100	\$168,920.00	20 80	\$41,000.00	5.00	5	. 00	PPE REMOVAL 19" DAMETER OR GREATER	P.150-2
\$960,300.00	860,242.00	\$1,119,419.00	1,119,419.00	\$250,000.00	250,000,00	\$815,000.00	815,000 00	\$80,000.00	80,000,00	\$1,641,000.00	1,861,000 00	\$172,000.0D	372,000 00	5	-	REMOVAL OF PAVEMENTS, BUILDING SLABSHOUNDATIONS	P.150-1
\$40,000.00	90,000,00	\$75,000.00	75,000 00	935,000,00	35,000.00	\$35,000.00	35,000 00	\$25,000.00	25,000.00	\$30,000.00	30,000.00	\$40,000.00	40,000.00	5		MAINTENANCE OF STREAMFLOW AT W. FAYETTEVILLE CROSSING	90.7.3
140,000.00	90,000,00	\$75,000.00	75,000.00	850,000,00	90,000,00	836,000,00	35,000.00	\$15,000.00	15,000 00	180,000.00	90,000,00	\$40,000 90	80 000 00	5	-	MAINTENANCE OF STREAMFLOW AT MYERDALE BOX CULVERT	\$0.74
\$300,000.00	300,000,00	\$130,000.0 8	150,000,00	\$100,000.00	100,000,00	850,000.00	50,000.00	\$200,000.00	200,000,00	\$150,000.00	150,000 00	\$60,000.08	90,000,00	:	_	MANTENANCE OF STREAMTLOW IN TEMPORARY CHANNELS	SP-7-1
\$345,000.00	118.00	6259,200.00	8	\$39,000.90	10.00	\$18,000.00	58	\$279,000.00	90.08	\$100,000.00	25	\$115,000.00	\$ 8	NO.	3,000	WATERIO	!
\$196,909.00	100,000 00	\$42,900.00	42,800.00	\$100,000.00	100,000.00	810,000.00	10,000 00	\$2,135,539.00	2,135,539.00	\$150,000.00	150,000 00	\$25,000.00	25,000,00	5		VIILITY COORDINATION AND BCHEDULING	3
\$200,000,00	200,000 00	973,039.00	73,039.00	913,000.00	15,000 00	\$80,000.00	80,000 00	\$1,018,000.00	1,018,000,00	\$500,000.00	500,000 00	\$25,000.00	25,000,00	15	_	TRAFFIC CONTING.	*
\$1,230,990.00	\$1,250,000	91,250,000.00	\$1,250,000	81,250,000.00	\$1,250,000	\$1,250,000.00	\$1,250,000	\$1,250,000.00	\$1,750,000	\$1,250,000 00	\$1,750,000	\$1,150,000.00	\$1,250,000	ALLOWANCE	_	MISCELLANGOUS MODIFICATIONS	80-2-1
_	\$1,850,020	\$1,475,670.00	\$1,475,070	91,400,000,00	\$1,400,000	\$1,350,000,00	\$1,350,000	\$1,390,000.00	\$1,390,000	\$1,200,000.00	\$1,200,000	\$1,225,800 00	\$1,775,000	=	_	MOBIL EATON	<u></u>
TOTAL AMOUNT	Jan Proce	TOTAL AMOUNT	UNT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	CNTPRICE	TOTAL AMOUNT	UNIT PINCY	TOTAL AMOUNT	UNI PROCE	TOTAL AMOUNT	UNIT PRICE	TANE TANE	ALILIAMINO	(TEM PESSAPTION)	ž Š
Engineer's Estimate	Engineer																
Bivd., Ste. 200, Atlanta, Georgia 30354		2092 Scenic Highway, Sneffville, QA 30078	2092 ace	Peachtree City, GA 30269	Peachtree :	66 East Main Street, Meriden, CT 06460	Meriden	Marietta, GA	1600 Kanview Drive,	1766 The Exchange, Suite 370 Atlanta, GA 30338-2006	1766 The Exc	204 West Clay Street Mebana, NC 27302	Meban			BIDDERS	
Engineers 1400 Aviation		Inc., A Joint Venture,	Inc., A J	Contract Services, Inc., J.V.,	Contract Ser	orp./Randolph & Company, Inc.	orp_Randolph	Thrasher	Contracting Co. and	Contracting, J.V.	Contra	Construction Co., Inc.	Constru				
Tonasidad as		tractor be ITLO	E.R. Smell Con	em Corp./Metro	Gilbert South	Construction		d Marihews	APAC-Georgia,	Archer Western/Capital	Archer We	In the J.V. Thalle	The Arths Gros		-		

CITY OF ATLANTA
DEPARTMENT OF AVAITON
HARTSFIELD ATLANTA INTERNATIONAL AIRPORT

PROJECT TITLE: FIFTH RUNWAY TRUNK DRAINAGE AND SEWERS CONTRACT NO: FC-7241-90; AIP NO. 3-13-0008-44
BIDS OPENED: SEPTEMBER 20. 2000

9IDS REVIEWED BY TAB. PREPARED BY TAB. CHECKED BY

HE AVIATION CONSULTING ENGINEERS (ACE)

											3	3				
0.30	\$42,000.00	0.15	\$79,000.00	925	154,000.00	0.20	\$47,600.00	0.17	\$86,800.88	031	\$41,600.00	922	2	280,000	71.1 TEMPORATY BEEDWO	1-101-1
8	9126,400.00	18 8 8	\$120,000.00	100 00	\$84,000.00	70 00	\$96,800.00	88	\$111,800.00	93.00	\$120,000.00	100 00	S.	1,300	56-2 OROUTED STONE REP RAP	0-756-2
91.08	\$111,000.00	88.90	\$10,000.00	\$ 8	\$40,000.00	88	\$90,000.00	38	\$88,000.00	8	\$100,000 00	50 00	ð	2,000	55-1 PLAN STONE RIP RAP	0.755.1
130 00	\$190,000.00	500 00	\$150,000.00	750,00	\$140,800.08	700,00	\$100,000.00	600.00	150,000.00	250 00	850,000.00	250.00	ð	200	MISCELLANEOUS CONCRETE	07513
2,500,00	\$10,100.00	0.000 00	\$4,000.00	4,000,00	\$4,000.00	2,000 00	\$18,800.00	8,400,00	14,400.00	2,700,00	\$4,000.00	2,000.00	EA		1.2 PAET TYPE E*	0.751.2
4,500 00	\$17,050.00	0.075.00	94,000.00	4,000,00	94,400.00	3,200.00	\$18,600.00	0,300 00	\$7,000.00	3,500.00	\$4,000.00	3,000 00	EA		NA.ET TYPE TE	D.751.1
400.00	162,032.00	405 50	\$77,600.00	\$00 00	\$124,000 00	800.00	\$57,970.00	374 00	148,050.00	310 00	HE5,250.00	650 00	5	18	DORE AND JACK 38" DIAMETER STEEL CASHO	0.750
4,500,00	\$44,975.00	8,975,00	830,000.00	0,000 00	\$40,000,00	9,000 00	\$41,300.00	9,300.00	\$70,000.00	14,000.00	\$23,600.00	4,700.00	e.		D.7 A DAMETER SANTARY BEWER MANHOLE WITH DROP CONNECTION	0.750-7
4,000,00	\$69,000.0 8	3,250,00	680,000,089	4,000 00	\$40,000.00	4,000.00	\$60,000,00	3,000 00	\$106,000.00	5.400.00	966,008.00	3,300.00	E.	8	DA P DAWETER SANTARY SEWER MANHOLE	0.7504
788	130,700 00	ŝ	\$44,000.00	10.00	\$43,000.00	500	\$35,260.00	4.10	123,220.00	270	\$25,000.00	100	5	0,000	DA PIPE BEDONG, TYPE C FOR SANTARY SEWER	0.750-6
8.88	8491,670.00	12.8	\$462,000.00	88	\$1,444,000,00	24000	96.35,E36.00	105 20	3682,375.00	11580	1341,300.00	85 08	5	0,025	04 SANTARY SEWER, 16 DIAMETER N.C.P., GRAYTTY	0.750-4
110.00	\$31,029.00	22	927,626.00	8.8	\$29,075.00	735.00	\$79,792.50	98 96	\$27,200.00	8 28	\$19,550.00	46.98	5	9	0.3 SWATARY SEWER, 14" DIAMETER D.I.P., FORCE MAIN	D750.3
62.50	874,900 00	107 00	\$34,500.00	56.00	\$157,900.00	775.00	\$60,600.00	8	\$40,606.00	8	936,400,00	\$2.00	5	700	D 750-2 SWATARY SEWER, 17 DAMETER DIP., FORCE MAIN	p.750-2
80	\$117,007.50	80.75	146,250.00	8	\$319,900,00	220.00	\$106,845.00	73.70	190,450.00	9 1.08	\$49,300.00	20	=	1,460	0.1 SANTARY BEWER, 10" DIVACTER O.I.P., GRAVITY	D750-1
120,000,00	\$494,709.00	450 700 00	1250,000.00	250,000,00	1260,000.00	280,000,00	\$422,000.00	472,000 00	\$400,000.00	400,000,00	9400,000.00	400,000,00	5		9.2 UFT STATION NO. 8	07402
100,000,00	\$373,200.00	375,700 00	9260,000,00	250,000,00	\$250,000.00	250,000,00	1347,000.00	347,000.00	\$400,000.00	400,000,00	\$300,000.00	300,000 00	=		B-1 LET STATION NO. 1	D74-1
808 74	1944 00	640.00	\$850 00	850 00	\$600.00	900 00	\$500,00	500 00	\$1,100.00	1,100.00	\$1,100.00	1,100:00	E.	Ī	1-13 PLARED END SECTION, RCP, 36" DAMETER	D-701-13
3.8	\$21,625.00	2 2	\$12,500.00	50 00	\$12,560.00	50 00	\$19,725.00	74 90	\$15,000.00	7300	\$16,250.00	8.8	Ę	250	1-12 STORM BEWER, RCP, 34" DAWLETER	0.701.13
900 00	\$328.00	375 00	1450.00	950 00	\$750.00	250.00	\$300.00	300,00	\$450.00	450 00	\$1,800.00	1,800 00	£A		1.11 FLARED END SECTION, CMP, 24" DAMETER	11-107-0
86	63,100.00	8288	\$1,250.00	23.00	\$7,000.00	80.00	\$2,810.00	96.20	\$3,000.00	80 00	85,000.00	100 00	5	8	1.10 STORM REWEN, CHE, 24" DIAMETER	D-701-10
475 00	\$325.00	325 88	\$400.04	900 00	\$400.00	400.00	3308.00	300 00	\$46.85	46 00	\$760.00	750 00	5		11.0 FLARED END RECTION, RCP, 18" DAMETER	P.701-0
71.20	9124,900.00	28	\$192,000.00	58	\$192,000.00	88	1115,200.00	249	\$174,720.00	ž s	\$192,000.00	4000	S	4,800	THENCH OVEREXCAVATION AT AC OUTFALL	D-701-4
75,000 00	121,700.00	21,700.00	8100,000,00	100,000.00	\$30,000,00	30,000.00	\$29,000.00	20,000,05	\$450,000.00	450,000.00	\$60,000.00	80,000,00	5		11.7 TRENCH AND EXCAVATION PROTECTION	P.701-7
UNT PROCE	TOUGHLA JATOT	UNIT PROCE	THUCHA INTER	LIANT PRICE	TOTAL AMOUNT	CAST PROCE	TOTAL AMOUNT	CHILDING	TOTAL AMOUNT	UNIT PROCE	INCOMY TVADA	UNIT PRICE	HEASURE	QUANTITY	NOLAROSTO MILL DM	ON ME
ACE Aviation Consulting Engineers 1400 Aviation Bivd., 8ts. 200, Atlanta, Georgia 30384 Engineer's Estimate	E.K. Shell Contractor, Inc., 1 T.G., Inc., A John Venture, 2002 Scenic Highway, Sneliville, QA 30078	E.R. anell Con Inc., A J 2002 Bcs Bnellvill	Collect Souther Colp.Metro Contract Services, Inc., J.V., 450 Divident Drive, Peachtree City, GA 30289		Cop_Randolph & Company, Inc. 946 East Main Street, Meriden, CT 94469	-	PAC Georgia, iric. and Metthew Contracting Co. and Thrasher Trucking Co., A Joint Venture, 1600 Kenview Drive, Marietta, GA 30060	Contracting Co. a Trucking Co., A J 1600 Kenview Drive 30060	Archer WesternCapital Contracting, J.V. 1768 The Exchange, Suite 376 Atlanta, GA 30235-2006	Archer Wes Contrac 1766 The Exch Atlanta, GA	The Artis Group, Inc., J.V. Thele Construction Go., Inc., 204 West Clay Street Mebane, NC 27702	The Artis Grou Construc 204 Wes Meban			BIDDERS	
						İ										

COMPACTORS IND TOTAL WITHOUT CORRECTIONS
ADDITIVE ALTERNATE NO. 1: CONTRACTOR'S INSURANCE COST

\$17,827,490.00 617,027,490 06 \$535,000.00

\$18,943,420 00 \$1,216,380 00 \$18,943,420,00

\$19,800,718.50 \$481,715.00 819,800,718.80

\$20,363,275.00 \$640,000.00 629,363,278.00

\$21,380,115.00 \$481,800.00 \$21,340,115.00

\$21,461,862.00 821,461,982.08 \$500,000.00

926,632,600.00

TOTAL BASE BID WITH CORRECTIONS

200



CITY OF ATLANTA

BILL CAMPBELL MAYOR OFFICE OF CONTRACT COMPLIANCE 55 TRINITY AVENUE, S.W., SUITE 1700 ATLANTA, GEORGIA 30335 TEL (404) 330-6010 FAX (404) 658-7359

SUSAN BRONSTON SULLIVAN

MEMORANDUM

TO:

Felecia Strong-Whitaker, Director

Bureau of Purchasing and Real Estate

FROM:

Susan B. Sullivan, Acting Director

Office of Contract Compliance

DATE:

October 23, 2000

RE:

Recommendation for FC 7241-00, Fifth Runway Trunk Drainage

We are in receipt of three (3) bids for the above referenced project. The Office of Contract Compliance has carefully reviewed the bids to determine the bids' responsiveness. The review has been conducted in a manner consistent with the rulings of the U.S. Supreme Court and the 11th Circuit Court of Appeals. In accordance with the ruling in Engineering Contractors of South Florida v. Metropolitan Dade County, 122F. 3rd 895, 926 (11th Cir. 1997), the City of Atlanta's Equal Business Opportunity Ordinance establishes aspirational goals for participation by firms owned and controlled by minorities and females and provides for the waiver of those goals in appropriate circumstances. Disadvantaged Business Enterprise (DBE) participation goals, as mandated by the Federal Aviation Administration (FAA), were set for this project. Where every goal was not met by a responsive bidder, adequate information was submitted by that bidder and a waiver was granted to comply with the courts' requirements that all goals be narrowly tailored for every project. Failure to provide for and to grant, where appropriate, waivers of DBE participation goals would make the City of Atlanta's DBE Program inconsistent with the line of cases beginning with the City of Richmond v. Croson, 488 U.S. (1989) and subject to challenge.

Goals:

Disadvantaged Business Enterprises

31%

FC 7241-00 Page 2 October 23, 2000

Thalle Constructin/The Artis Group

DBE Participation

31.8%

Responsive

31.8%

Archer Western/Capital Contracting Company

DBE Participation

32%

Responsive

32%

Apac Georgia/C.W. Matthews/Thrasher

DBE Participation

31%

Responsive

31%

If you have any questions, please contact Hubert Owens or me at 330-6010.

CC: Carolyn Chavis, BPRE

Hubert Owens, OCC

TRANSMITTAL FORM FOR LEGISLATION

	1//	. /	
TO MAYOR'S OFF	ICE: <u>Greg Vritigfo</u>		
Commissioner's Sig	gnature A A A A A	Director's Signatu	ire Falta In White
Originating Departr	nent <u>BAB Furchasing</u>	Contact (name)	Felicia Strong-Whitaker
Committee(s) of Pu	rview <u>TRANS</u>	Council Deadline	<u>10/13/00</u>
Committee Meeting	Date(s) <u>TRANS 11/1/00</u>	Full Council Date	<u>11/6/00</u>
APP CON JOIN DRA THE \$17, AND	ESOLUTION AUTHORIZING TROPRIATE CONTRACTUAL ISTRUCTION COMPANY INC. IT VENTURE, FOR FC-72 INAGE AND SEWERS — AIP DEPARTMENT OF AVIATION 827,982.00. ALL CONTRACTE PAID FROM FUND, ACCOLUTION 7574001 R21E050693CG.	AGREEMENT , AND THE ARTIS 41-00, FIFTH R NO. 3-13-0008-44 IN AN AMOUNT I	WITH THALLE GROUP, INC., A UNWAY TRUNK ON BEHALF OF NOT TO EXCEED BE CHARGED TO
BACKGROUND:	This project involves cutting runway. The grooves are 0.2 centers. The entire length of exception of the last ten fee within one foot of an in-paver	25" deep and 0.25" the runway will be t at each side and	wide, cut on 1.5" grooved, with the
TINANCIAL IMPAC	CT (if any):		
Mayor's Staff Only	, ************************************	*****	********
Received by Mayor's	Office: (date)	Reviewed by:	(initials)(date) (date)
Submitted to Council:	(date)		
Action by Committee:	Approved Adversed	Held Ar	mended
	Substitute Referred	Other	